GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department –Outsourcing personnel - Utilization of the services of Drivers on outsourcing basis sponsored by M/s. RTSS Man Power Solutions, Hyderabad, in General Administration Department – Sanction of expenditure for the period from 22.07.2016 to 21.08.2016 – Orders – Issued.

GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 1901 Dated: 08-09-2016

Read the following

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. G.O.Rt.No.791, G.A. (OP.II) Dept, dt.12.04.2016.
3. G.O.Ms.No.151, Finance (HR-I - Plg. & Policy)) Dept., dt.08.08.2016.
4. Bill No. RTSS/16-17/796 and RTSS/16-17/797, dated 21.08.2016 from M/s. RTSS Man Power Solutions, Hyderabad.

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O R D E R:

Government have issued orders to continue the term of the (13) posts of Drivers engaged on outsourcing basis in different wings of General Administration Department for a further period from 01.03.2016 to 31.08.2016, vide reference 2nd read above.

2. In the reference 3rd read above, Government have issued orders revising the remuneration from Rs. 8,000/- per month to Rs.15,000/- per month to the outsourcing drivers, among the other outsourced services, with effect from 1st August, 2016.

3. In the reference 3rd read above, M/s. RTSS Man Power Solutions, Hyderabad has submitted bills for an amount of Rs.46,740/-(Rupees Forty Six Thousand, Seven Hundred and Forty only) (i.e. Rs.33,553/- as Pay, Rs.4,485/- as E.P.F. @ 13.36%, Rs.1,599/- as ESI @ 4.75%, Rs.1,007/- as service charges @ 3% , Rs.5,690/- as Service Tax @ 14% on the total bill of Rs.40,644/-, Rs.203/- as Swachh Bharat Cess @ 0.5% and Rs.203/- as Krishi Kalyan Cess @ 0.5% on the total bill of Rs. 1,16,268/-) for the period from 22.07.2016 to 31.07.2016 for having provided services of 13 Drivers as per the old rates; and submitted bill for an amount Rs.1,83,987/-(Rupees One Lakh, Eighty Three Thousand, Nine Hundred and Eighty Seven only) (i.e. Rs.1,32,093/- as Pay, Rs.17,654/- as E.P.F. @ 13.36%, Rs.6,279/- as ESI @ 4.75%, Rs.3,963/- as service charges @ 3% , Rs.22,398/- as Service Tax @ 14% on the total bill of Rs.1,59,989/-, Rs.800/- as Swachh Bharat Cess @ 0.5% and Rs.800/- as Krishi Kalyan Cess @ 0.5% on the total bill of Rs.1,59,989/-) for the period from 01.08.2016 to 21.08.2016 for having provided services of 13 Drivers as per the revised rates.

4. Accordingly, sanction is hereby accorded for payment of a total amount Rs.2,30,727/-(Rs.46,740/-+Rs.1,83,987/-)(Rupees Two Lakh, Thirty Thousand, Seven Hundred and Twenty Seven only) to M/s. RTSS Man Power Solutions, Hyderabad, towards remuneration for the 13 Drivers for the period from 22.07.2016 to 21.08.2016, whose services are utilized in General Administration Department @Rs.8000/- p.m. (up to 31.07.2016) and @ Rs.15000/- p.m. (w.e.f.01.08.2016) to each Driver and service charges of agency @ 3%, and employer's contribution towards EPF @ 13.36%, ESI @ 4.75%, Service Tax @14%, Swachh Bharat Cess @0.5% and Krishi Kalyan Cess @ 0.5% as indicated at para (2) above.

5. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

6. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s. RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064, PAN Number:AAJFR4200Q,Phone Number:9348770776.

7. This order does not require the concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. KANAKA DURGA
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims.C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. RTSS Man Power Solutions, #1-1-686/A/B/C 2nd Floor, Bakaram,
Gandhi Nagar, Opp.Canara Bank, Beside More super market,
Hyderabad – 500 080.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER